

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JANIDET J LUJANO

Debtor(s)

Case No. 07-22169

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/07/2012, and was converted to chapter 13 on 03/07/2012.
- 2) The plan was confirmed on 07/12/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/19/2013.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,400.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,560.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,560.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,237.29
Court Costs \$0.00
Trustee Expenses & Compensation \$62.71
Other \$260.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,560.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATT	Unsecured	608.00	NA	NA	0.00	0.00
ATT	Unsecured	189.00	NA	NA	0.00	0.00
BALLY'S	Unsecured	0.00	NA	NA	0.00	0.00
BERWYN EMERGENCY PHYSICIANS	Unsecured	366.00	NA	NA	0.00	0.00
COMED	Unsecured	1,061.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	121.00	NA	NA	0.00	0.00
DRIVE FINANCIAL SERVICES	Unsecured	5,024.00	NA	NA	0.00	0.00
EMERGENCY AMBULATORY CARE	Unsecured	325.00	NA	NA	0.00	0.00
HSBC/TAXPAYER FINANCIAL SERV	Unsecured	1,116.00	NA	NA	0.00	0.00
IMAGING RADIOLOGISTS LLC	Unsecured	38.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,000.00	NA	NA	0.00	0.00
LASALLE BANK	Unsecured	300.00	NA	NA	0.00	0.00
MACNEAL EMERGENCY PHYSICIAN	Unsecured	1,946.00	NA	NA	0.00	0.00
MACNEAL EMERGENCY PHYSICIAN	Unsecured	487.00	NA	NA	0.00	0.00
MACNEAL EMERGENCY PHYSICIAN	Unsecured	362.00	NA	NA	0.00	0.00
MACNEAL EMERGENCY PHYSICIAN	Unsecured	342.00	NA	NA	0.00	0.00
MACNEAL EMERGENCY PHYSICIAN	Unsecured	342.00	NA	NA	0.00	0.00
MACNEAL EMERGENCY PHYSICIAN	Unsecured	187.00	NA	NA	0.00	0.00
MACNEAL HOSPITAL	Unsecured	2,576.00	NA	NA	0.00	0.00
MACNEAL HOSPITAL	Unsecured	1,451.00	NA	NA	0.00	0.00
METROPOLITAN ADVANCED RADIO	Unsecured	280.00	NA	NA	0.00	0.00
METROPOLITAN ADVANCED RADIO	Unsecured	242.00	NA	NA	0.00	0.00
METROPOLITAN ADVANCED RADIO	Unsecured	242.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	NA	779.47	779.47	0.00	0.00
NICOR GAS	Unsecured	1,723.00	NA	NA	0.00	0.00
PARAMEDIC BILLING	Unsecured	345.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	286.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	419.00	NA	NA	0.00	0.00
SBC ILLINOIS	Unsecured	588.00	NA	NA	0.00	0.00
SPRINT COMMUNICATION	Unsecured	451.00	NA	NA	0.00	0.00
SPRINT PCS	Unsecured	451.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST ANTHONY HOSPITAL	Unsecured	1,975.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	50.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	508.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$779.47	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,560.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,560.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/25/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.